Bernard P. Carvalho, Jr. Mayor



Ken M. Shimonishi

Director of Finance

Wallace G. Rezentes, Jr. Managing Director

Sally A. MottaDeputy Director of Finance

DEPARTMENT OF FINANCE County of Kaua'i, State of Hawai'i DIVISION OF PURCHASING

4444 Rice Street, Suite 303, Līhu'e, Hawai'i 96766 TEL (808) 241-4288 EMAIL: cokpurchasing@kauai.gov

May 16, 2017

DMK & Associates, LLC 3018 Aukele St., Suite A101 Lihue, HI 96766 Attn: Danford Kaeo, Member

Gentlemen:

RE: <u>BID DOCUMENT NO. 3509 – ISLAND WIDE SEAL COATING & CRACK</u> SEALING OF LOCAL ROADS FY 2016-2017

Your firm has been awarded the contract for furnishing and paying for all materials, labor, transportation, tools, equipment, machinery and services necessary to construct or install, in place complete, ISLAND WIDE SEAL COATING & CRACK SEALING OF LOCAL ROADS FY 2017-2018, in accordance with the County's Bid Document 3509 and is conditioned upon your execution and return of the executed contract together with:

\boxtimes	A performance and payment bond; and
\boxtimes	Insurance certificates as required by the solicitation

The contract amount is for the total sum of **THREE HUNDRED TWENTY FOUR THOUSAND THREE HUNDRED THIRTY SEVEN AND 50/100 (\$324,337.50).**

Contract documents will be transmitted under separate cover for your review and execution. **Contract No. 9515** is assigned and should be referenced in all future communications relating to this contract.

After the contract is fully executed, a "Notice to Proceed" will be issued to designate the official contract starting date. Until said Notice is issued the County may find cause for cancellation of the award and any expensed incurred by you will be at your own risk.

Notice of Award May 16, 2017 Page 2

Further as a reminder, the following is a requirement for final payment and should be submitted with your final payment invoice:

☐ Tax clearance compliance required by HRS 103D-328;
☐ Contractor's Certificate of Compliance for Final Payment (self-certification form), required by HAR 3-122-112 (c), Responsibility of Offerors, Purchasing Division Schedule G-1 is available upon request.

Please feel free to call us on any questions or if we may be of service.

Very truly yours,

Ernest W. Barreira, M.S. Assistant Chief Procurement Officer

cc: PW Roads - M.Antonio

krm